

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 19-14362-AMC**

DANIEL A. LIEBERMAN  
54 OVERLOOK CIRCLE  
GARNET VALLEY PA 19060

Petition Filed Date: 07/10/2019  
341 Hearing Date: 08/16/2019  
Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/26/2019	\$1,500.00	Monthly Plan P	09/04/2019	\$1,560.00	1299	11/13/2019	\$1,560.00	1303
11/13/2019	\$1,560.00	1302	11/26/2019	\$1,560.00	1305	02/03/2020	\$360.00	500000
02/03/2020	\$360.00	500001	02/03/2020	\$360.00	500002	02/03/2020	\$360.00	500003
02/03/2020	\$360.00	500004	02/03/2020	\$360.00	500005	02/03/2020	\$360.00	500006
02/03/2020	\$360.00	500007	02/04/2020	\$360.00	500008	02/11/2020	\$360.00	500009
02/19/2020	\$360.00	500010	02/25/2020	\$360.00	500011	03/03/2020	\$360.00	500012
03/10/2020	\$360.00	500013	03/17/2020	\$360.00	500014	04/07/2020	\$360.00	500015
04/07/2020	\$360.00	500016	04/07/2020	\$360.00	500017	05/12/2020	\$360.00	500018
05/12/2020	\$360.00	500020	05/12/2020	\$360.00	500019	05/12/2020	\$360.00	500021
05/12/2020	\$360.00	500022	06/02/2020	\$360.00	500025	06/02/2020	\$360.00	500023
06/02/2020	\$360.00	500024	06/02/2020	\$780.00	1309	06/16/2020	\$360.00	500027
07/07/2020	\$360.00	500028	07/07/2020	\$360.00	500029	07/07/2020	\$360.00	500030
07/28/2020	\$360.00	500026	07/28/2020	\$360.00	500031	07/29/2020	\$360.00	500032
07/29/2020	\$360.00	500033						
Total Receipts for the Period: \$20,760.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,760.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due

**Chapter 13 Case No. 19-14362-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$20,760.00	Current Monthly Payment:	\$1,560.00
Paid to Claims:	\$0.00	Arrearages:	(\$480.00)
Paid to Trustee:	\$1,944.96	Total Plan Base:	\$93,600.00
Funds on Hand:	\$18,815.04		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).